



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

51

**TOOLE COUNTY**

**0903 Sunburst K-12 Schools**

**District ANB:** EL: 174 HS: 83

**Located ANB:** 257

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	731,785.21	512,249.64	219,535.57	73,178.52
This Month's Payment - sent to Toole County				73,178.52
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	87,209.10	61,046.37	26,162.73	8,720.91
This Month's Payment - sent to Toole County				8,720.91
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,922.04	6,945.40	2,976.64	992.20
This Month's Payment - sent to Toole County				992.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,242.80	3,669.96	1,572.84	524.28
This Month's Payment - sent to Toole County				524.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Toole County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	45,808.48	32,065.95	13,742.53	4,580.85
This Month's Payment - sent to Toole County				4,580.85

\* Entitlement has been recalculated

Office of Public Instruction

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**March Payment**

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**51 TOOLE COUNTY**

**0903 Sunburst K-12 Schools**      **District ANB:** EL: 174 HS: 83  
**Located ANB:** 257

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.32	70,802.41	30,343.91	10,114.63
This Month's Payment - sent to Toole County				10,114.63
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	22,506.75	22,506.75	0.00	22,506.75
This Month's Payment - sent to Toole County				22,506.75
This Month's Payment for District				120,658.14

**0910 Shelby Elem**      **District ANB:** EL: 423 HS: 0  
**Located ANB:** 423

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	966,853.22	676,797.24	290,055.98	96,685.32
This Month's Payment - sent to Toole County				96,685.32
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	113,567.65	79,497.39	34,070.26	11,356.77
This Month's Payment - sent to Toole County				11,356.77

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**TOOLE COUNTY**

0910 Shelby Elem

**District ANB:** EL: 423 HS: 0

**Located ANB:** 423

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	8,837.11	6,185.97	2,651.14	883.71
This Month's Payment - sent to Toole County				883.71
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,629.20	6,040.44	2,588.76	862.92
This Month's Payment - sent to Toole County				862.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,400.00	2,380.00	1,020.00	340.00
This Month's Payment - sent to Toole County				340.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	95,464.86	66,825.43	28,639.43	9,546.49
This Month's Payment - sent to Toole County				9,546.49
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	74,173.97	51,921.80	22,252.17	7,417.40
This Month's Payment - sent to Toole County				7,417.40
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	18,679.80	18,679.80	0.00	18,679.80
This Month's Payment - sent to Toole County				18,679.80

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<b>51 TOOLE COUNTY</b>				
<b>0910 Shelby Elem</b>		<b>District ANB:</b> EL: 423 HS: 0		
		<b>Located ANB:</b> 423		
		<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Total Due</b>				
This Month's Payment for District				145,772.41
<b>0911 Shelby H S</b>		<b>District ANB:</b> EL: 0 HS: 194		
		<b>Located ANB:</b> 194		
		<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Total Due</b>				
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT		609,808.80	426,866.16	182,942.64
This Month's Payment - sent to Toole County				60,980.88
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT		53,060.17	37,142.14	15,918.03
This Month's Payment - sent to Toole County				5,306.02
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT		2,087.94	1,461.53	626.41
This Month's Payment - sent to Toole County				208.79
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT		3,957.60	2,770.32	1,187.28
This Month's Payment - sent to Toole County				395.76

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**TOOLE COUNTY**

0911 Shelby H S

**District ANB:** EL: 0 HS: 194

**Located ANB:** 194

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	980.00	420.00	140.00
This Month's Payment - sent to Toole County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	33,261.58	23,283.12	9,978.46	3,326.16
This Month's Payment - sent to Toole County				3,326.16
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Toole County				3,371.54
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	12,540.44	12,540.44	0.00	12,540.44
This Month's Payment - sent to Toole County				12,540.44
This Month's Payment for District				86,269.59

\* Entitlement has been recalculated

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51 TOOLE COUNTY				
0915 Galata Elem		District ANB: EL: 16 HS: 0		
		Located ANB: 16		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	42,254.91	29,578.43	12,676.48	4,225.49
This Month's Payment - sent to Toole County				4,225.49
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,072.00	4,250.40	1,821.60	607.20
This Month's Payment - sent to Toole County				607.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	326.40	228.48	97.92	32.64
This Month's Payment - sent to Toole County				32.64
<b>Special Education (01-3115)</b>				
ENTITLEMENT	3,035.81	2,125.06	910.75	303.58
This Month's Payment - sent to Toole County				303.58
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Toole County				3,371.54
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	8,080.23	8,080.23	0.00	8,080.23
This Month's Payment - sent to Toole County				8,080.23

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**TOOLE COUNTY**

0915 Galata Elem

**District ANB:** EL: 16 HS: 0

**Located ANB:** 16

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

16,620.68

\* Entitlement has been recalculated

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**TOOLE COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	2,350,702.14	1,645,491.47	705,210.67	235,070.21	235,070.21
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	259,908.92	181,936.30	77,972.62	25,990.90	25,990.90
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	20,847.09	14,592.90	6,254.19	2,084.70	2,084.70
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	18,156.00	12,709.20	5,446.80	1,815.60	1,815.60
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	5,200.00	3,640.00	1,560.00	520.00	520.00





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**51 TOOLE COUNTY**

**County Summary**

**District ANB:** EL: 439 HS: 194 K12: 257

**County ANB:** EL: 439 HS: 194 K12: 257

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	177,570.73	124,299.56	53,271.17	17,757.08	
					17,757.08
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	242,751.17	169,925.77	72,825.40	24,275.11	
					24,275.11
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	61,807.22	61,807.22	0.00	61,807.22	
					61,807.22
<b>Elementary Payment</b>					162,393.09
<b>High School Payment</b>					86,269.59
<b>K12 Payment</b>					120,658.14
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					369,320.82